

GOVERNMENT OF TELANGANA
ABSTRACT:

M.W. DEPT. - Payment of Service charges in respect of (9) Cell Phones, which are under utilization of the Officers and Section Officers of Minorities Welfare Department for the period from 05.10.2015 to 22.10.2015 - Sanction of expenditure - Orders - Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 216

Dated: 15-12-2015.
Read the following:-

- 1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
- 2) From Airtel Mobile Services, Hyderabad Cell Phone Bill, dt.24.10.2015.

.....

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 3,434/- (Rupees Three Thousand Four Hundred and Thirty Four only) towards the payment of service charges, in respect of following (9) Cell Phones, which are under utilization by the Officers and Section Officers, Minorities Welfare Department, during the period from 05.10.2015 to 22.10.2015.

Sl. No.	Cell Phone No.	Utilized by	Eligibility	Call Charges	Amount Sanctioned (Rs.)	Excess in Rs.
1	7093746007	Secy. Data Card	2000	581.40	581.40	--
2	7680078919	Spare	1375	85.50	85.50	--
3	7680078918	Asst. Secy	625	749.21	625.00	124.21
4	7680078917	PS to Secy.	625	606.03	606.03	--
5	7680078916	Asst. Commr.	625	85.50	85.50	--
6	7680078915	Spare	625	85.50	85.50	--
7	7680078914	S.O. (Estt.I)	625	467.28	467.28	--
8	7680078913	S.O. (Estt.II)	625	674.97	625.00	49.97
9	7680078912	S.O.(OP&Bud)	625	272.63	272.63	--
TOTAL: Rs.				3608.02	3433.84	174.18

2. In terms of the orders issued in the G.O. 1st cited, the Assistant Secretary to Govt., and the Section Officer, Establishment-II Section have exceeded the ceiling limit and the same is recovered from them and paid to M/s. Airtel Mobile Services, Hyderabad.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 - Service Postage, Telegram and Telephone Charges".

4. The Minorities Welfare Department are requested to draw a cheque for an amount of Rs. 3,434/- (Rupees Three Thousand Four Hundred and Thirty Four only) in favour of M/s. Airtel Mobile Services, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

(PTO)

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SYED OMER JALEEL
SECRETARY TO GOVERNMENT**

To

M/s. Airtel Mobile Services,
My Home Tycoon, Blk 'A' 201
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Minorities Welfare (OP/Claims) Department,
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER.